

Test Scenario 10

<u>Gross Sales</u>	\$200,000.00
Purchases Subject to Use Tax:	\$50,000.00
<u>Deductions:</u>	
Sales to other Retailers	\$10,000.00
<u>District Tax:</u>	
Los Angeles County	\$60,000.00
City of Sacramento	\$60,000.00
City of San Diego	\$60,000.00
<u>Sales not in a District Tax Area:</u>	\$60,000.00
<u>Lumber Products Transactions</u>	
<u>Subject to Assessment:</u>	\$75,000.00